

Work Order ID 131936

Tuesday, April 21, 2015 1:57:20 PM

131936

Page 1

Item ID: D5149-9 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aft Step
 Start Date: 4/20/15 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 4/20/15 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: MLS Date: 5-04-22 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5149	B

110 0.00
110
 Bandsaw Memo 0.00 20 0 15/06/24
 Jeaspa Bandsaw CUT BLANK AT 6.6.500" LONG

115 0.00
115
 HAAS 1 Memo 0.00 20 0 15/06/24
 HAAS CNC vertical machine #1 MILL AS PER DWG AND FOLIO FB344
 FOLIO REV: AA
 DWG REV: B
 DEBURR

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order ID 131936

Tuesday, April 21, 2015 1:57:20 PM

131936

Page 3

Item ID: D5149-9

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aft Step

Start Date: 4/20/15

Start Qty: 20.00

20

Cust Item ID:

Required Date: 4/20/15

Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

QC21 - Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

MLJ

JUL 07 2015

MLJ

JUL 07 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

Tuesday, April 21, 2015 1:57:20 PM

Page 1

Work Order ID: 131936

131936

Parent Item: D5149-9

D5149-9

Parent Item Name: Aft Step

Start Date: 4/20/15

Required Date: 4/20/15

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV:A NEW ISSUE 14-12-12 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M6061T6T2.00W0.125

Purchased

No

f

24.4970

11.38947

M6061T6T2 00W0 125

6061T6 RD TUBE 2.00 X.125W

*WSP
15/06/24*

Location

Loc Qty

Loc Code

MAT

16.441

M131700

16.441

2,941'

MAT016

8.056

18300

8.056

M132389

8,162'

DQA: _____ Date: _____



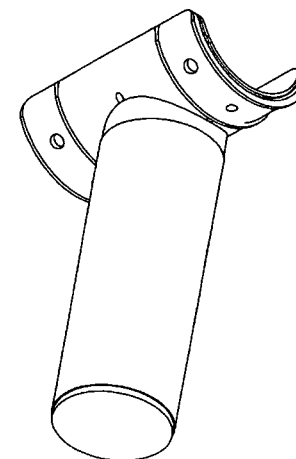
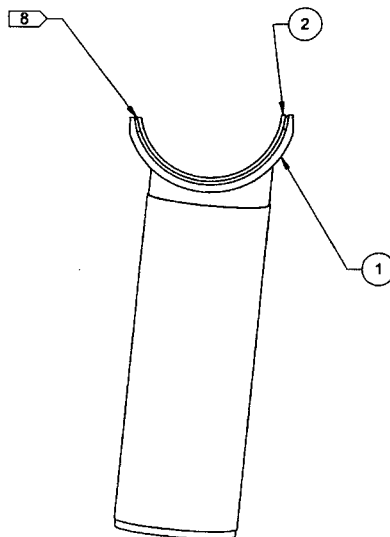
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Material ☐	Use for Testing ☐																																																																			
Internal Transport ☐	Poor Information ☐																																																																			
Tribal Knowledge ☐	Rushing ☐																																																																			
LOA ☐	Product Improvement ☐																																																																			
Substation ☐	Process Improvement ☐																																																																			
Past Expiry Date ☐	Manufacturing Process ☐																																																																			
Misidentified ☐	Past Due ☐																																																																			
Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																																																																	
Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																																																																	
Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																																																																	
Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																																																																	
Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																	
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																	
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																	
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																	
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																	
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																	
OTHER :																																																																				

ITEM	QTY -041	P/N	DESCRIPTION
	X	D5149-041	FWD STEP ASSEMBLY
1	1	D5149-041W	FWD STEP BASE WELDMENT
2	1	D5151-1	CLAMP CUSHION



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2015 FEB 09

BN 15-516 q

D5149-041 FWD STEP ASSEMBLY

NOTES:

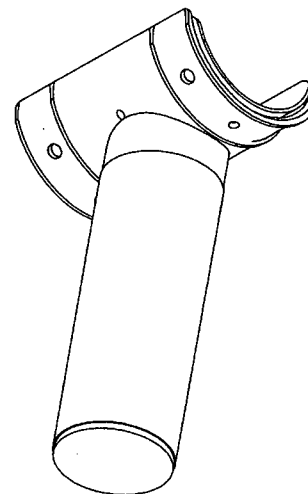
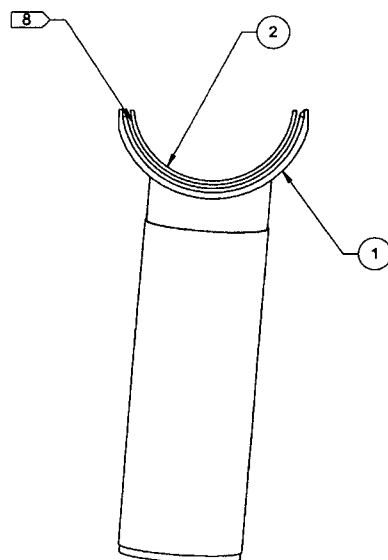
- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.69 lbs
- 8) BOND D5151-1 CUSHION TO D5149-041W BASE WELDMENT USING 3M 1300L ADHESIVE

APPROVED

B	COMPLETE RE-DESIGN, SEE PREVIOUS REV FOR DETAILS	DB	15.01.14
A	NEW ISSUE	DB	14.10.25
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO. D5149	
MFG. APPR.	DD	REV. X	
APPROVED	HS	SHEET 1 OF 11	
DE APPR.	DS	TITLE STEP ASSEMBLY	
DATE	15.01.14	SCALE NTS	

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ITEM	QTY	P/N	DESCRIPTION
	X	D5149-043	AFT STEP ASSEMBLY
1	1	D5149-043W	AFT STEP BASE WELDMENT
2	1	D5151-3	CLAMP CUSHION



D5149-043 AFT STEP ASSEMBLY

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2015 FEB 09

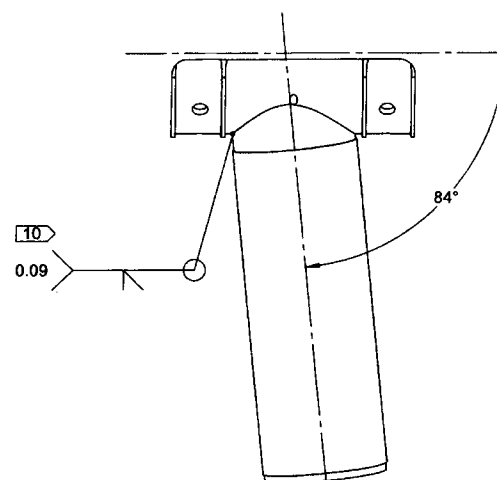
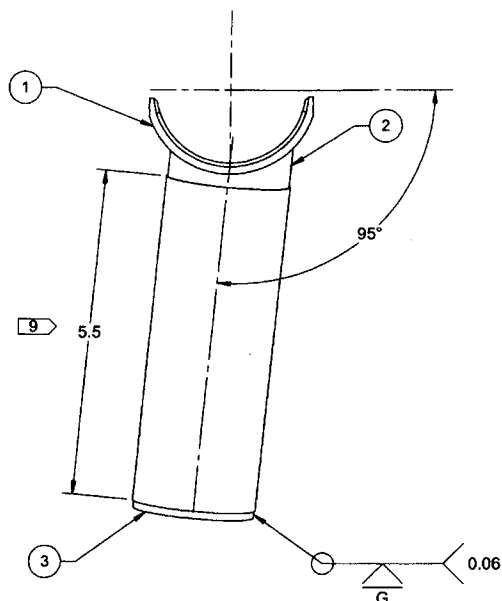
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.87 lbs
- 8) BOND D5151-3 CUSHION TO D5149-043W BASE WELDMENT USING 3M 1300L ADHESIVE

APPROVED

DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	DD	D5149	SHEET 2 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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ITEM	QTY-041W	P/N	DESCRIPTION
	X	D5149-041W	FWD STEP BASE WELDMENT
1	1	D5149-1	FWD STEP BASE
2	1	D5149-3	FWD STEP
3	1	D5149-5	STEP CAP



D5149-041W FWD STEP BASE WELDMENT

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2015 FEB 09

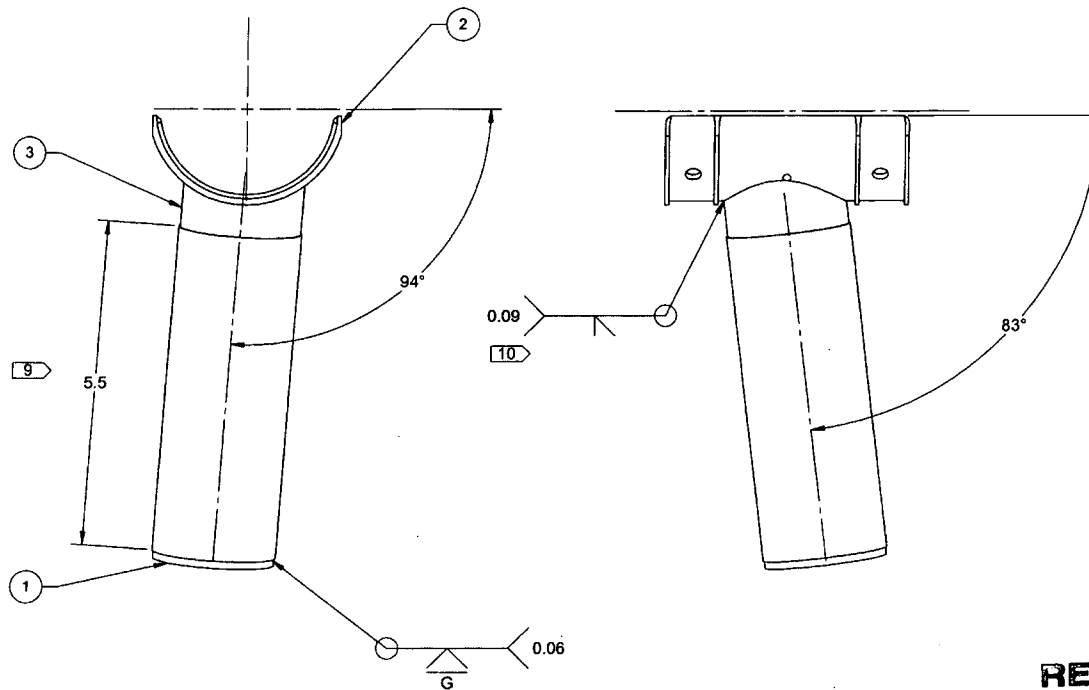
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.67 lbs
- 8) WELDING PER DART QSI 004
- 9) APPLY BLACK ANTI-SKID PAINT TO STEP TUBE, ALL AROUND PER DART QSI 005 4.4
- 10) ALIGN D5149-3 FWD STEP WITH EDGE OF ALIGNMENT HOLES IN D5149-1 FWD STEP BASE PRIOR TO WELDING

APPROVED

DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	DD	D5149	SHEET 3 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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ITEM	QTY:	P/N	DESCRIPTION
	X	D5149-043W	AFT STEP BASE WELDMENT
1	1	D5149-5	STEP CAP
2	1	D5149-7	AFT STEP BASE
3	1	D5149-9	AFT STEP



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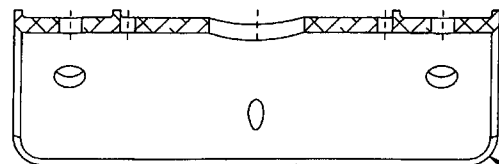
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.67 lbs
- 8) WELDING PER DART QSI 004
- 9) APPLY BLACK ANTI-SKID PAINT TO STEP TUBE, ALL AROUND PER DART QSI 005 4.4
- 10) ALIGN D5149-9 AFT STEP WITH EDGE OF ALIGNMENT HOLES IN D5149-7 AFT STEP BASE PRIOR TO WELDING

APPROVED

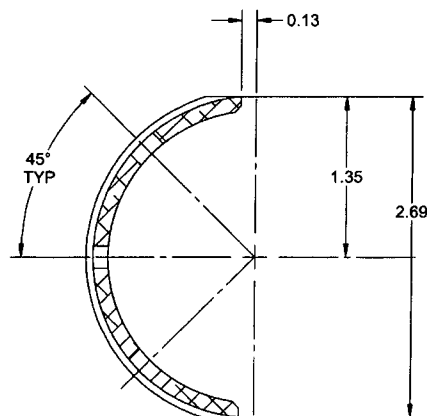
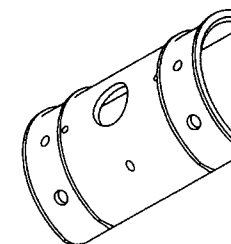
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DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. <i>A</i>
MFG. APPR.	DD	D5149	SHEET 4 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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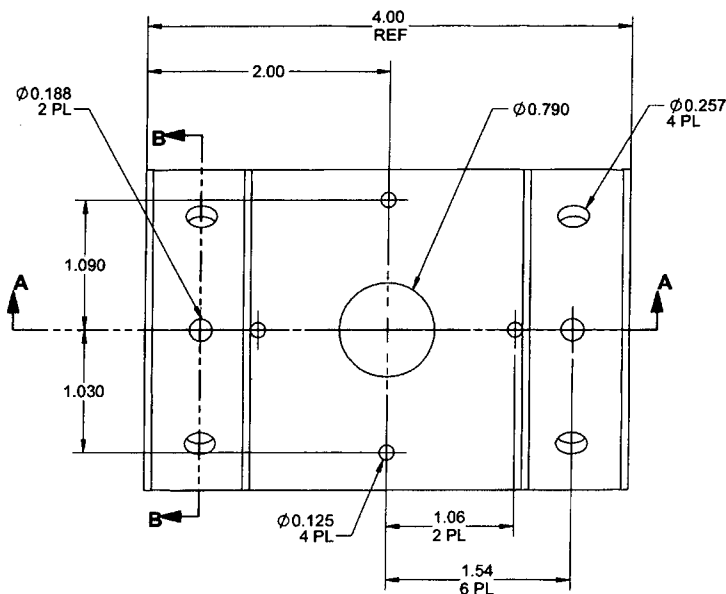


SECTION A-A

0.06 X 45° CMF
ALL AROUND INSIDE EDGE



SECTION B-B



D5149-1 FWD STEP BASE
(MAKE FROM D5149-1TRN)

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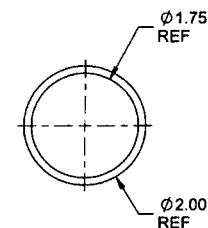
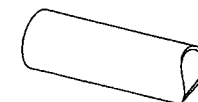
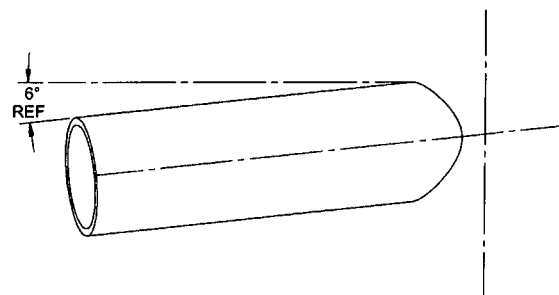
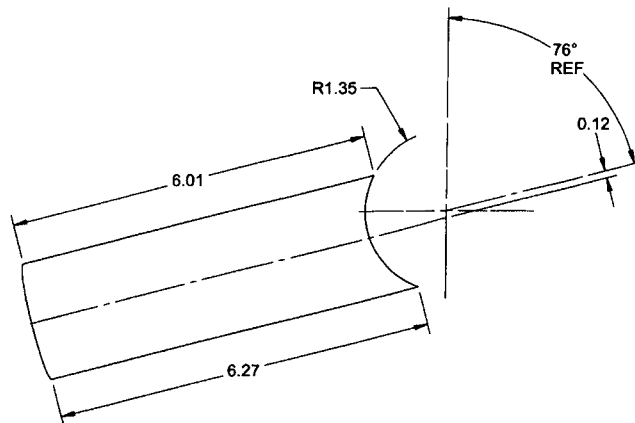
NOTES:

- 1) MATERIAL: MAKE FROM D5149-1TRN
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.20 lbs

APPROVED

DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. ☒
MFG. APPR.	DD	D5149	SHEET 5 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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8 7 6 5 4 3 2 1



D5149-3 FWD STEP

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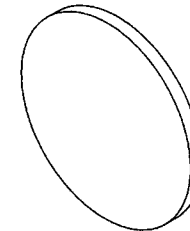
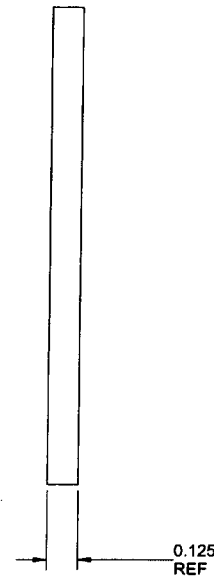
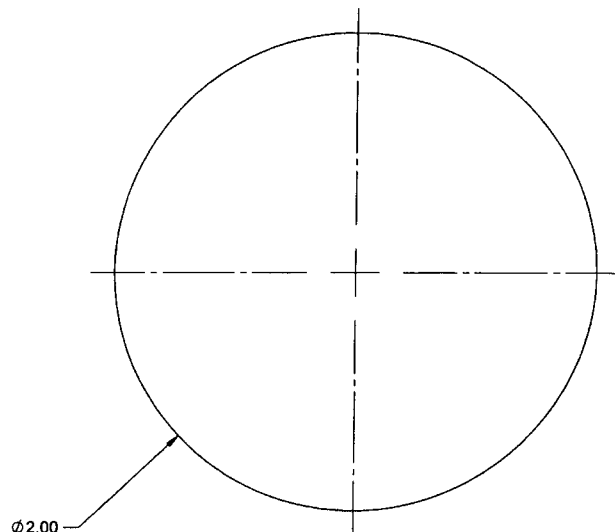
2015 FEB 09

NOTES:

- 1) MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241
REF DART SPEC M6061T6T2.000W0.125
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.42 lbs

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DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. ☒
MFG. APPR.	DD	D5149	SHEET 6 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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D5149-5 STEP CAP

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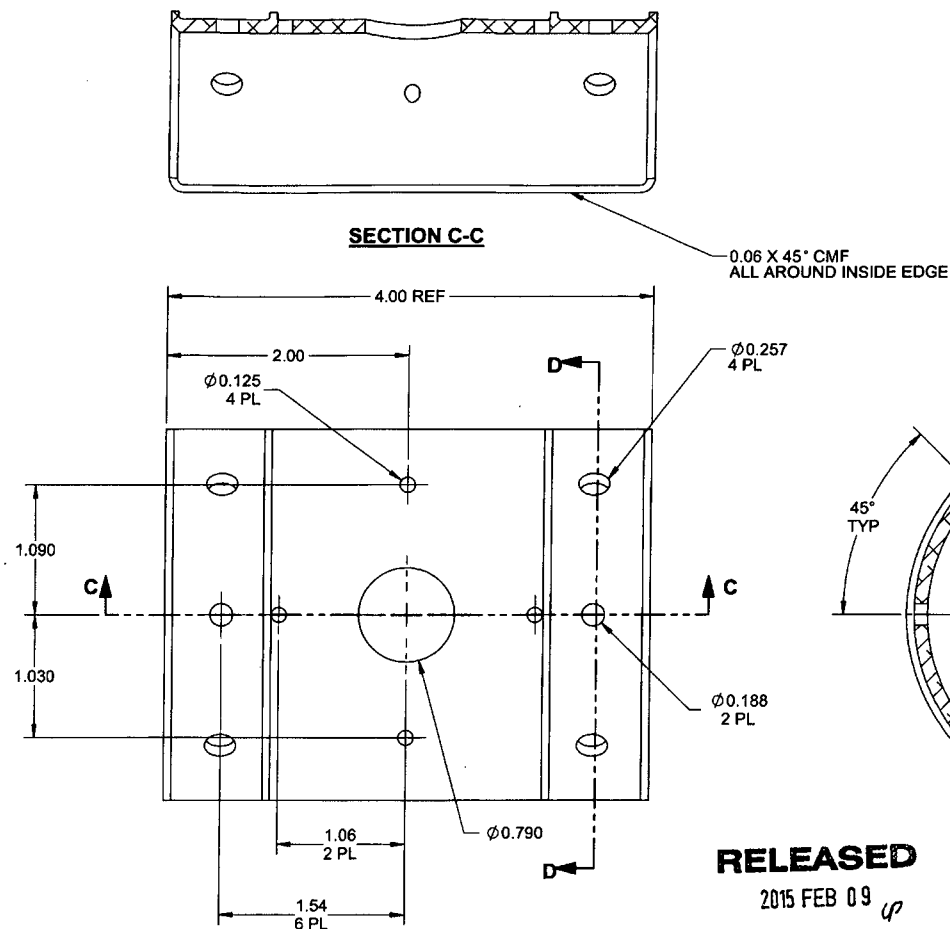
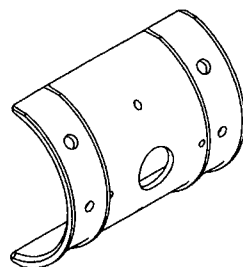
2015 FEB 09 *40*

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.125 THICK
PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209
REF DART SPEC M6061T6S.125
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.04 lbs

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DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. <i>A</i>
MFG. APPR.	DD	D5149	SHEET 7 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS <i>#</i>	STEP ASSEMBLY	NTS
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D5149-7 AFT STEP BASE
(MAKE FROM D5149-7TRN)

RELEASED

2015 FEB 09

SECTION D-D

NOTES:

- 1) MATERIAL: MAKE FROM D5149-7TRN
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.30 lbs

APPROVED

DESIGN	DB
DRAWN	DB
CHECKED	AP
MFG. APPR.	DD
APPROVED	HS
DE APPR.	DS
DATE	15.01.14

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

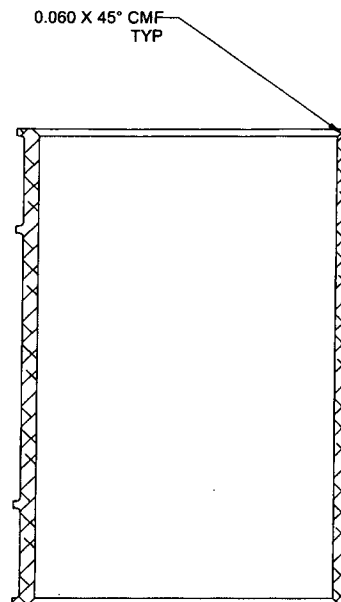
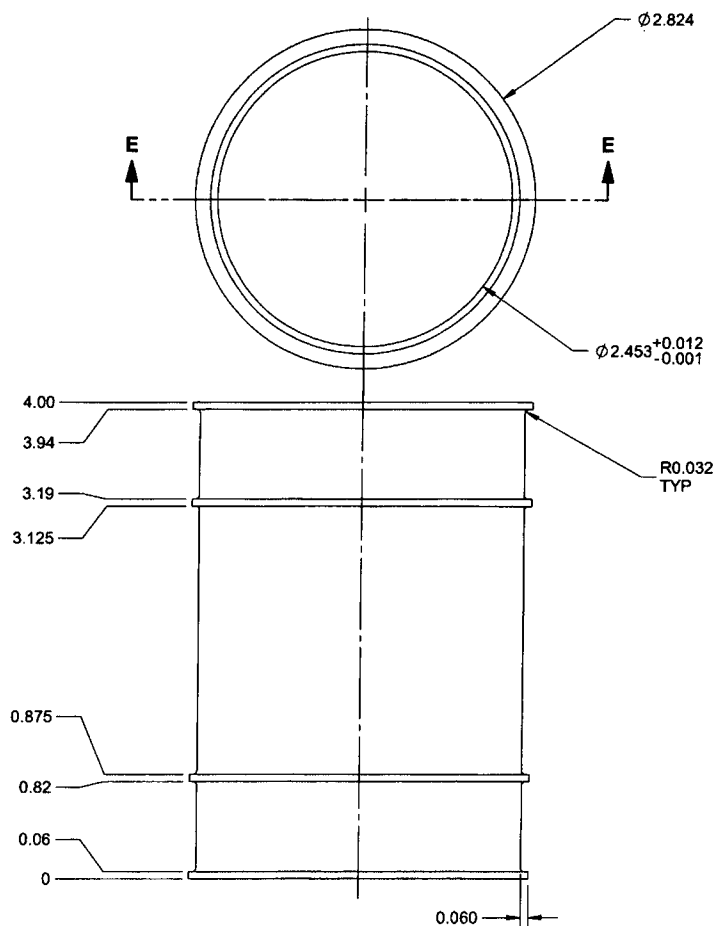
DRAWING NO.
D5149

REV. **A**
SHEET 8 OF 11

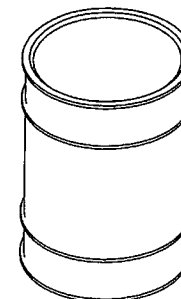
TITLE
STEP ASSEMBLY

SCALE
NTS

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SECTION E-E



D5149-1TRN TURNING DETAIL

NOTES:

- 1) MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221
REF DART SPEC. M6061T6R
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.41 lbs

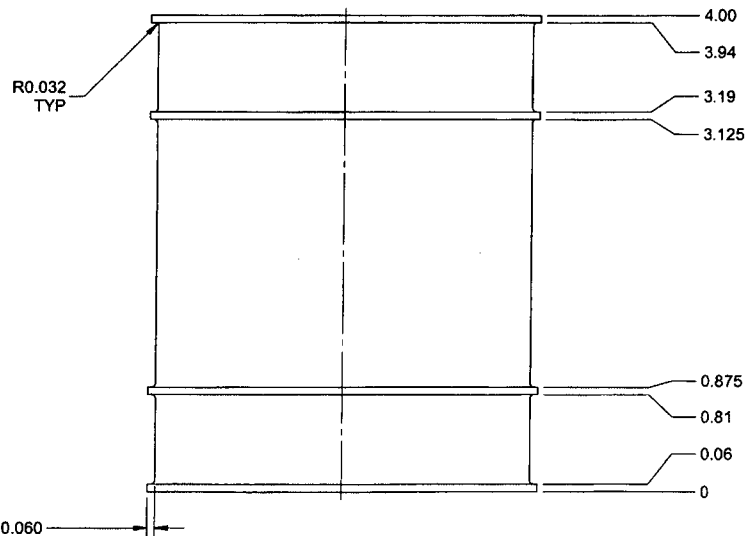
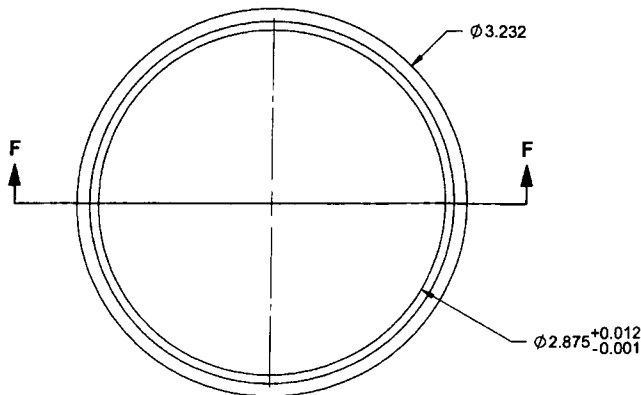
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2015 FEB 09

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DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	DD	D5149	SHEET 9 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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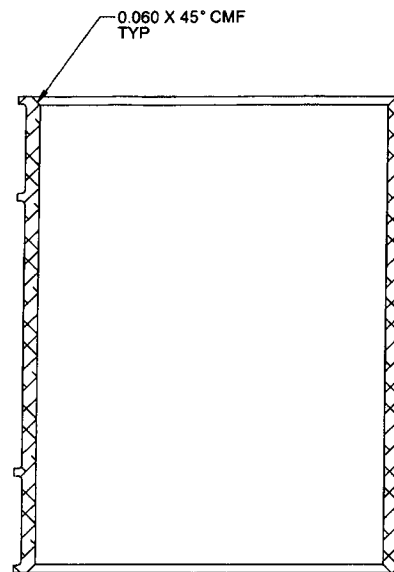
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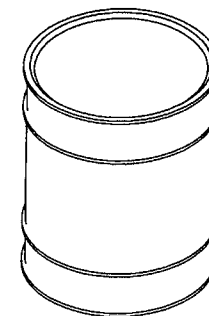
D5149-7 TRN TURNING DETAIL

NOTES:

- 1) MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221
REF DART SPEC. M6061T6R
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.41 lbs



SECTION F-F



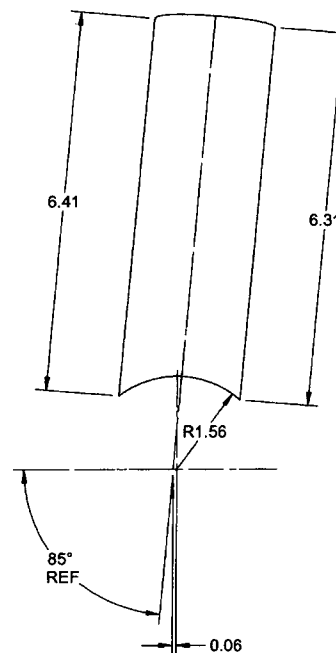
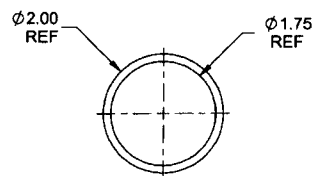
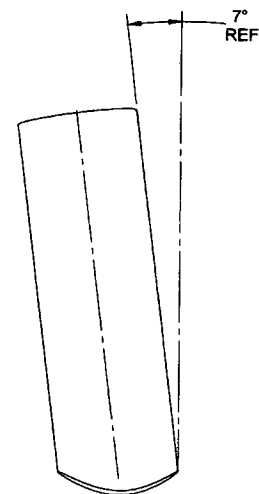
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DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. <i>X</i>
MFG. APPR.	DD	D5149	SHEET 10 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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8 7 6 5 4 3 2 1



D5149-9 AFT STEP

RELEASED

2015 FEB 09

NOTES:

- 1) MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241
REF DART SPEC M6061T6T2.000W0.125
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.44 lbs

APPROVED

DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. X
MFG. APPR.	DD	D5149	SHEET 11 OF 11
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	STEP ASSEMBLY	NTS
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